

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of fuser assembly for HP Laserjet Network Printer 4100n and toner 78A for the use of office for an amount of Rs.7,500/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 574

Dated: 17-06-2013

Read the following:-

- 1.G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
- 2.From M.S. Marketing Services Hyd bill No. 727, dt: 12.06.2013.
- 3.From M.S. Marketing Services Hyd bill No. 730, dt: 12.06.2013.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 12,350/- (Rupees Twelve thousand three hundred and fifty only) towards cost of Fuser Assembly for HP LaserJet Network Printer 4100n and toner cartridge 781 for the use of MI-R, CADA.GRC.ER&T sections hall in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD (IW) Department - 130.Office Expenses - 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(iW_OP.Claims) Department shall draw an account payee cheque in favour of M/S M.S.Marketing Services Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/S M.S Marketing Services, Hyderabad.
The Irrigation &CAD(OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER